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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Sun, Oct 27, 2019 22:35:38 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 40,99,000 **/-** (Rupees Forty lakh ninety nine thousand) to Higher Education Secretariat **-** Orders - Issued

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FINANCE (FMU-Hihger & Technical Education) DEPARTMENT

G.O.Rt.No: 1855 **Dated:27-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . G.O.Rt.No.1582 , Finance(FMU HTE) Department , 19-09-2019

8 . e file EHE 01-152/2019 , Higher Education department , 25-10-2019

9 . e file FIN01-41022/88/2018 , Finance(FMU HTE) Department , 25-10-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Special Chief Secretary to Government, Higher Education Secretariat is hereby issued a Budget Release Order For an amount of 40,99,000 **/- (**Rupees Forty lakh ninety nine thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the salaries for NSS cell under the following head of accounts:

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Service Scheme (NSS) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202031021205010011	V	33.10	0.00	0.00	33.10	0.00	16.55	16.55
2	2202031021205010012	V	2.70	0.00	0.00	2.70	0.00	1.35	1.35
3	2202031021205010013	V	8.94	0.00	0.00	8.94	0.00	4.47	4.47
4	2202031021205010015	V	7.68	0.00	0.00	7.68	0.00	3.84	3.84
5	2202031021205010016	V	11.28	0.00	0.00	11.28	0.00	5.64	5.64
6	2202031021205010018	V	4.30	0.00	0.00	4.30	0.00	2.15	2.15
7	2202031021205300302	V	13.98	0.00	0.00	13.98	0.00	6.99	6.99
		Total	**81.98**	**0.00**	**0.00**	**81.98**	**0.00**	**40.99**	**40.99**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Spl., Chief Secretary to Government, Higher Education, AP Secretariat, Velagapudi

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.